

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 04		3. Effective Date 2004MAY25		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBB SAM CAMPANELLA (586)574-5502 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CAMPANES@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA 201 PENN ST. SUITE 201 READING, PA 19601-4054		Code S3912A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) JLG INDUSTRIES, INC 1 JLG DRIVE MCCONNELLSBURG PA, PA. 17233-9533 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-95-D-R012/0037	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002DEC12	
Code 1YHH8		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) J. CHECK-SANCHEZ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004MAY25

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-D-R012/0037 MOD/AMD 04	Page 2 of 4
Name of Offeror or Contractor: JLG INDUSTRIES, INC		

SECTION A - SUPPLEMENTAL INFORMATION

- The purpose of this Modification 01 to Delivery Order 0037 is to change CLIN 0018 AE on the Delivery Order as follows:
 - The Vehicle Delivery Schedule (defined as DD250 acceptance schedule not actual delivery) for the months of February through May 2004 for the final 33 vehicles on CLIN 0018AE are as follows:

NUMBER OF VEHICLES	DD250 ACCEPTANCE DATE
3	February 28, 2004
16	March 31, 2004
12	April 30, 2004
2	May 31, 2004
 - Requirements Contract Modification P00030 (May 3, 2004) changed the contract so that ATLAS vehicles can be shipped either FOB Point Origin or Destination. The FOB Point to be designated on each vehicle Delivery Order. The FOB Point for the final 33 vehicles under this CLIN 0018AE is designated as Destination. JLG is to submit actual shipping charges for delivery of these vehicles on Delivery Order 0050.
 - Modification 03 to Delivery Order 0037 added Vehicle Registration Numbers for 50 of the 60 vehicles on CLIN 0018AE. This Modification 04 adds Vehicle Registration Numbers for the remaining 10 vehicles on this CLIN 0018AE.
- As a result of the above, the Delivery Order amount remains unchanged.
- Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 006 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																													
0018AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ATLAS VEHICLES PRON: P146J1102T PRON AMD: 03 ACRN: AB AMS CD: 53657240173</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W81T0H33350001</td><td>Y00000</td><td>M</td><td></td><td>2</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>0</td><td>31-JAN-2004</td><td></td><td></td><td></td></tr> <tr> <td>003</td><td>3</td><td>28-FEB-2004</td><td></td><td></td><td></td></tr> <tr> <td>004</td><td>16</td><td>31-MAR-2004</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-95-D-R012/0037</p> <p>VEHICLE REGISTRATION NUMBERS</p> <table border="0"> <tr><td>WLOH9E</td><td>WLOHA5</td><td>WLOHHQ*</td></tr> <tr><td>WLOH9F</td><td>WLOHA6</td><td>WLOHHR*</td></tr> <tr><td>WLOH9G</td><td>WLOHA7</td><td>WLOHHS*</td></tr> <tr><td>WLOH9H</td><td>WLOHA8</td><td>WLOHHT*</td></tr> <tr><td>WLOH9J</td><td>WLOHA9</td><td>WLOHHU*</td></tr> <tr><td>WLOH9K</td><td>WLOHAA</td><td>WLOHHV*</td></tr> <tr><td>WLOH9L</td><td>WLOHAB</td><td>WLOHHW*</td></tr> <tr><td>WLOH9M</td><td>WLOHAC</td><td>WLOHHX*</td></tr> <tr><td>WLOH9N</td><td>WLOHAD</td><td>WLOHHY*</td></tr> <tr><td>WLOH9P</td><td>WLOHAE</td><td>WLOHHZ*</td></tr> <tr><td>WLOH9Q</td><td>WLOHAF</td><td></td></tr> <tr><td>WLOH9R</td><td>WLOHAG</td><td></td></tr> <tr><td>WLOH9S</td><td>WLOHAH</td><td></td></tr> <tr><td>WLOH9T</td><td>WLOHAJ</td><td></td></tr> <tr><td>WLOH9U</td><td>WLOHAK</td><td></td></tr> <tr><td>WLOH9V</td><td>WLOHAL</td><td></td></tr> <tr><td>WLOH9W</td><td>WLOHAM</td><td></td></tr> </table>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W81T0H33350001	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				002	0	31-JAN-2004				003	3	28-FEB-2004				004	16	31-MAR-2004				WLOH9E	WLOHA5	WLOHHQ*	WLOH9F	WLOHA6	WLOHHR*	WLOH9G	WLOHA7	WLOHHS*	WLOH9H	WLOHA8	WLOHHT*	WLOH9J	WLOHA9	WLOHHU*	WLOH9K	WLOHAA	WLOHHV*	WLOH9L	WLOHAB	WLOHHW*	WLOH9M	WLOHAC	WLOHHX*	WLOH9N	WLOHAD	WLOHHY*	WLOH9P	WLOHAE	WLOHHZ*	WLOH9Q	WLOHAF		WLOH9R	WLOHAG		WLOH9S	WLOHAH		WLOH9T	WLOHAJ		WLOH9U	WLOHAK		WLOH9V	WLOHAL		WLOH9W	WLOHAM		60	EA	\$ 127,575.90000	\$ 7,654,554.00
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